

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND LALONDE  
114 Froeba Dr.  
Carencro, LA 70520

2. Office Sought (Include title of office as well)

undecided  
Lafayette  
undecided

OFFICE USE ONLY

Report Number: 56767

Date Filed: 2/5/2016

Report Includes Schedules:  
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HomeBank  
PO Box 81459  
806 Bernard St  
Carencro, LA 70520

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

J. RAYMOND LALONDE

Daytime Telephone 337-896-7958

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2016.

Raymond Lalonde

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-896-7958

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 3,169.12
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,169.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,827.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,169.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 658.76

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADIANA REPUBLICAN WOMEN CLUB PO Box 51937 Lafayette, LA 70505	01/20/2015	lunch meeting/dues	\$ 40.00
AMERICAN CANCER SOCIETY PO Box 22718 Oklahoma City, OK 73123	04/05/2015	memory of Patsy Robin	\$ 35.00
AMERICAN LEGION POST 237 PO Box 453 Sunset, LA 70584	07/09/2015	fund raising	\$ 80.00
AMERICAN LEGION POST 237 PO Box 453 Sunset, LA 70584	08/16/2015	fund raising donation	\$ 300.00
AMERICAN LEGION POST 237 PO Box 453 Sunset, LA 70584	10/25/2015	dues	\$ 30.00
AMERICAN LEGION POST 278 106 Hollier Rd Arnaudville, LA 70512	09/20/2015	fund raising for post	\$ 31.00
EMANUEL ANDERSON 103 D. Arceneaux Rd Duson, LA 70514	06/06/2015	contribution for funeral expenses/mass	\$ 15.00
BISHOP SERVICE APPEAL 1406 Carmel Drive Lafayette, LA 70501	10/20/2015	donation	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOBBY GUIDROZ, SHERIFF'S 300 CLUB PO Box 417 Port Barre, LA 70577	05/05/2015	Membership/Contribution	\$ 300.00
BREAUX'S FLOWER SHOP PO Box 58 209 S. St. John St Carencro, LA 70520	04/09/2015	funeral flowers for campaign worker	\$ 50.00
CAENCRO VETERANS MEMORIAL 210 E. St. Peter St Carencro, LA 70520	03/19/2015	Memorial Brick	\$ 100.00
CARENCRO WAR VETERANS 300 Theo St. Carencro, LA 70520	01/29/2015	cooked and provided meal for members	\$ 129.93
CARENCRO WAR VETERANS 101 Theo Street Carencro, LA 70520	08/16/2015	dues	\$ 40.00
CHARLES BOUSTANY CAMPAIGN 800 Lafayette St Lafayette, LA 70501	09/19/2015	donation	\$ 100.00
CHARLOTTE S CLAVIER 117 E. Gloria Sw. Rd Lafayette, LA 70507	10/14/2015	contribution	\$ 100.00
CURISILLA CENTER 1955 Prayer House Rd Opelousas, LA 70570	07/22/2015	donation in memory of Andy Anderson	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HOME BANK DELUXE CHECKS PO Box 81459 Lafayette, LA 70598	01/29/2015	check order	\$ 36.19
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	02/03/2015	yearly dues	\$ 25.00
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	03/22/2015	spring fund raising	\$ 100.00
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	09/20/2015	Fall fund raising	\$ 70.00
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	11/07/2015	Hall Rental	\$ 300.00
KNIGHTS OF COLUMBUS COUNCIL 11270 2125 S. Union St Opelousas, LA 70570	08/04/2015	fall fundraising	\$ 25.00
LIONS CLUB OF LAFAYETTE United Method Church 1255 Centaur Village Dr PO Box 403 Lafayette, LA 70501	06/03/2015	Fund Raising	\$ 50.00
MARK GARBER FOR SHERIFF 2000 W. Congress Lafayette, LA 70506	07/25/2015	contribution	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MOST REV. JULES JEMMARD 4TH DEGREE KCS 472 Market St Arnaudville, LA 70512	12/12/2015	dues	\$ 27.00
NATIONAL ASSOC FOR MENTAL ILLNESS 124 Froeba Drive Carencro, LA 70520	08/14/2015	Donation	\$ 20.00
OPELOUSAS CATHOLIC HIGH SCHOOL 528 E. Prudhomme Lane Opelousas, LA 70570	06/17/2015	in memory of student, Gabby LaJack	\$ 40.00
OUR LADY OF THE OAKS RETREAT HOUSE Post Office Drawer D Grand Coteau, LA 70541	07/12/2015	four day retreat	\$ 250.00
OUR LADY OF THE OAKS RETREAT HOUSE Post Office Drawer D Grand Coteau, LA 70541	11/07/2015	contribution for retreat	\$ 350.00
FLORENCE ARNAUD PELLERIN 108 Pellerin Rd Scott, LA 70583	05/20/2015	help with funeral expenses	\$ 15.00
ST. CHARLES CATHOLIC CHURCH PO Box A Grand Coteau, LA 70541	08/05/2015	memory of Julie Olivier	\$ 25.00
ST. LANDRY PARISH VETERANS MEMORIAL 5348 LA 182 Opelousas, LA 70570	10/14/2015	memorial bricks	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THREE MILE LAKE FISH PROJECT PO Box 70 306 West Landry Opelousas, LA 70520	08/16/2015	project to clean and restock lake	\$ 100.00
VFW POST 5153 VFW Drive Arnaudville, LA 70512	01/13/2015	Annual Dues	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,169.12

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